



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 21/05/2024**  
**AHD000811 - RUJUL PARIKH**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/03/2022	IN	SA2100392564	1900		SHILPA DORLE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	11,872.00
22/03/2022	IN	SA2100399299	46268		ADITYA GUPTA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	12,432.00
29/03/2022	IN	SA2100409525	46269		YOGESH RATHOD 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	12,992.00
08/04/2022	IN	SA2200010167	1009424		SAVITABEN PARMAR 19a.M L S CROWN/BRIDGE-23,24	3,125.00	0.00	16,117.00
10/04/2022	IN	SA2200013008	1012045		NILESHBHAI SONI 19a.M L S CROWN/BRIDGE-26,27	3,125.00	0.00	19,242.00
13/04/2022	IN	SA2200016891	1015749		BIJAL SHAH 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	19,802.00
13/04/2022	RC		6003158	Bank Transfer		0.00	12,992.00	6,810.00
18/04/2022	IN	SA2200022962	1021695		PRAVIM SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	7,370.00
28/04/2022	IN	SA2200038116	1037960		VIRABEH M SOLANKI 29 DENTCARE NOVA FULL METAL W/O DIE-45	560.00	0.00	7,930.00
06/05/2022	IN	SA2200049437	1049296		LATABEN YAGNIK 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	8,490.00
07/05/2022	IN	SA2200050802	1050655		CHANDABEN D KHATRJ 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	9,050.00
10/05/2022	RC		6014666	Bank Transfer		0.00	7,930.00	1,120.00
14/05/2022	IN	SA2200059764	1059570		HIMANSHU JOSHZ 02 DENTCARE ZIRCONIA BRUXCARE-27,37	5,376.00	0.00	6,496.00
15/05/2022	IN	SA2200061680	1061491		SWATI BEN PARHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	9,464.00
19/05/2022	IN	SA2200066937	1066753		BHARATBHAI P PARMAR 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	10,024.00
19/05/2022	IN	SA2200067403	1067223		ILABEN PARMAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	10,584.00
22/05/2022	IN	SA2200071424	1071208		ALKABEN DIXIT 02 DENTCARE ZIRCONIA BRUXCARE-26,27	5,376.00	0.00	15,960.00
28/05/2022	IN	SA2200080346	1080173		AMRAPALI JADAV 64 SELF CURE ACRYLIC(TEMPORARY)-16,17,26	420.00	0.00	16,380.00
03/06/2022	RC		6025020	Bank Transfer		0.00	16,380.00	0.00
07/06/2022	IN	SA2200093840	1093684		SHARADABEN PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-	1,680.00	0.00	1,680.00

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07/06/2022	IN	SA2200093302	1093149		RAJESH KAMAPURAYIL 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	2,240.00
22/06/2022	IN	SA2200114294	1114094		AMRAPALI JADAV 29 DENTCARE NOVA FULL METAL W/O DIE-	2,240.00	0.00	4,480.00
24/06/2022	IN	SA2200118504	1118306		REKHABEN PALZVAR 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	9,856.00
01/07/2022	IN	SA2200129066	1128827		VINOD RATHOD 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	10,416.00
02/07/2022	RC		6037064	Bank Transfer		0.00	9,856.00	560.00
05/07/2022	IN	SA2200133724	1133501		MAYANABEN SUTHAR 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	1,120.00
08/07/2022	IN	SA2200139179	1138945		BANSARI DALAL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	1,680.00	0.00	2,800.00
09/07/2022	IN	SA2200139954	1139718		ANJALI DIXIT 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	7,487.00
10/07/2022	IN	SA2200140424	1140184		SONALBEN SOLANKI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	10,455.00
20/07/2022	IN	SA2200155330	1155071		EKANKSHI SHREEMALI 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	11,920.00
23/07/2022	IN	SA2200161077	1160801		MADANLAL BHATT 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	12,445.00
26/07/2022	IN	SA2200165087	1164811		SUDHABEN DAVE 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	12,970.00
28/07/2022	IN	SA2200168322	1168047		VIMALABEN SOLAMKZ 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	13,495.00
30/07/2022	IN	SA2200171875	1171595		KRUMAL M SOLANKI 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	14,020.00
31/07/2022	IN	SA2200173402	1173117		MANJULABEN NANDANVARE HEATCURE WING-22 ,24 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22 ,24	630.00	0.00	14,650.00
03/08/2022	IN	SA2200177582	1177296		GUDDI SONI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	15,175.00
03/08/2022	IN	SA2200178057	1177770		KHUSHAL VERMA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	18,105.00
04/08/2022	RC		6050171	Bank Transfer		0.00	14,650.00	3,455.00
09/08/2022	IN	SA2200186817	1186517		REKHABENM SOLANKI 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	3,980.00
10/08/2022	IN	SA2200188804	1188501		RAKESH MALI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	4,505.00
12/08/2022	IN	SA2200191886	1191590		KINJALBEN B PARMAR 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	5,030.00
12/08/2022	IN	SA2200191959	1191662		TWIMKLE N PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	5,555.00
26/08/2022	IN	SA2200212227	1211883		JAIMIN PARMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	8,521.00
31/08/2022	IN	SA2200218139	1217802		NARENDRA SHUKLA 29 DENTCARE NOVA FULL METAL W/O DIE-22 ,23 ,24	1,575.00	0.00	10,096.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2022	IN	SA2200227263	1226912		MAYAMK MZSHRA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	11,325.00
11/09/2022	IN	SA2200232453	1232085		BHAVANA KOTHARI 19a. M L S FACING CERAMIC-23 ,24 ,25	4,394.00	0.00	15,719.00
12/09/2022	RC		6067485	Bank Transfer		0.00	10,096.00	5,623.00
20/09/2022	IN	SA2200243982	1243599		MANJULA VARE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,24	11,865.00	0.00	17,488.00
20/09/2022	IN	SA2200244770	1244384		K H PANDYA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	18,013.00
22/09/2022	IN	SA2200247954	1247557		BHUMZKABEN RATHOD 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	18,538.00
24/09/2022	IN	SA2200251470	1251069		ROSHANI GAJJAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	19,063.00
26/09/2022	IN	SA2200253450	1253046		AJAYKUMAR PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37 ,45	1,575.00	0.00	20,638.00
26/09/2022	IN	SA2200253552	1253147		USHABEN J JADUV 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	21,163.00
28/09/2022	IN	SA2200256975	1256562		TANUMATZBEN GUNJAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 ,47	5,933.00	0.00	27,096.00
30/09/2022	IN	SA2200259886	1259492		HARSHAD PARIKH 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	27,621.00
03/10/2022	IN	SA2200262806	1262424		ASHISH SONI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	29,086.00
03/10/2022	IN	SA2200263081	1262699		TRUPTI RAJPUT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	32,052.00
06/10/2022	IN	SA2200265547	1265175		ABHIJIT BORAH 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	36,446.00
06/10/2022	IN	SA2200266096	1265721		MAHESH PATTANI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	36,971.00
18/10/2022	RC		6084073	Bank Transfer		0.00	27,621.00	9,350.00
18/10/2022	IN	SA2200281621	1281232		PRAFUL SOLANKI 21 M L S FULL METAL-26	924.00	0.00	10,274.00
18/10/2022	IN	SA2200281620	1281231		ANILKUMAR H PARMAR 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	12,962.00
05/11/2022	IN	SA2200303900	1303527		K H PANDYA 21 M L S FULL METAL-17	924.00	0.00	13,886.00
05/11/2022	RC		6091307	Bank Transfer		0.00	12,962.00	924.00
06/11/2022	IN	SA2200305112	1304726		MANTHAN PARMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	6,857.00
07/11/2022	IN	SA2200305696	1305330		RANJANBEN VASANTH BHAI PARMAR 21 M L S FULL METAL-36 ,37	1,848.00	0.00	8,705.00
07/11/2022	IN	SA2200305942	1305575		AAMRAPALI JADAV 21 M L S FULL METAL-37 ,47	1,848.00	0.00	10,553.00
08/11/2022	IN	SA2200307521	1307154		GOVINDIAL PARMAR 21 M L S FULL METAL-16 ,23 ,24 ,25 ,26 ,45 ,46 ,47	7,392.00	0.00	17,945.00

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25/11/2022	IN	SA2200330134	1330230		SUPRIYA MANE 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 ,24 ,25 ,26	16,128.00	0.00	34,073.00
25/11/2022	IN	SA2200331134	1331229		NIDHI THAKKAR 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	36,761.00
26/11/2022	IN	SA2200332546	1332644		GEETABEN SARAIYA 21 M L S FULL METAL-26	924.00	0.00	37,685.00
05/12/2022	IN	SA2200343912	1343989		MAVALKISHOP SHARMA 21 M L S FULL METAL-26 ,27	1,848.00	0.00	39,533.00
06/12/2022	IN	SA2200344296	1344378		MITABENKADIYA 21 M L S FULL METAL-46	924.00	0.00	40,457.00
09/12/2022	IN	SA2200349212	1349293		MULJIBHAI MAHWANA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36	5,376.00	0.00	45,833.00
09/12/2022	IN	SA2200349434	1349514		AMJANABEN PARMAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-27 , 21 M L S FULL METAL-26	1,386.00	0.00	47,219.00
10/12/2022	IN	SA2200351144	1351219		SUMAN TIWARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	48,684.00
10/12/2022	IN	SA2200351535	1351609		SANJAY MANE 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35	5,376.00	0.00	54,060.00
13/12/2022	RC		6108046	Bank Transfer		0.00	37,685.00	16,375.00
14/12/2022	IN	SA2200355666	1355736		ANITADEVI H SINGH 21 M L S FULL METAL-17	924.00	0.00	17,299.00
15/12/2022	IN	SA2200356826	1357293		CHANDRIKABEN KALARIYA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,45	8,789.00	0.00	26,088.00
19/12/2022	IN	SA2200362391	1362864		SAGAR SATHWARA 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	28,776.00
19/12/2022	IN	SA2200362493	1362965		DAYARAM BANKER 21 M L S FULL METAL-16	924.00	0.00	29,700.00
20/12/2022	IN	SA2200363082	1363552		SHARDABEN SOLANKI 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	32,630.00
29/12/2022	IN	SA2200377123	1377579		MADHABEN MODH 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	33,250.00
31/12/2022	IN	SA2200380182	1380649		HEMALATA ASHOKBHAI PARMAR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	35,938.00
02/01/2023	IN	SA2200381415	1381886		RAJESHBHAI P SHAH 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23 ,24	8,789.00	0.00	44,727.00
06/01/2023	RC		6118109	Bank Transfer		0.00	35,938.00	8,789.00
08/01/2023	IN	SA2200389449	1389914		NIRUKABEN SOLAMKI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	9,314.00
08/01/2023	IN	SA2200389492	1389956		ROSHANI J PARMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	10,779.00
08/01/2023	IN	SA2200389592	1390056		TIRTH RATHOD 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	12,244.00
09/01/2023	IN	SA2200390530	1390998		ANKITA RAMESHBHAI PARMAR 21 M L S FULL METAL-16	924.00	0.00	13,168.00
28/01/2023	IN	SA2200416904	1417359		PRADNYA JAMKAR 21 M L S FULL METAL-47	924.00	0.00	14,092.00
28/01/2023	IN	SA2200417228	1417681		NILAMBEN KARSAMBHAI SONARA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	15,557.00

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29/01/2023	IN	SA2200417603	1418052		PADMABEN PARMAR 21 M L S FULL METAL-16	924.00	0.00	16,481.00
04/02/2023	IN	SA2200428066	1428493		AMRABALI JADHAVI 21 M L S FULL METAL-45	924.00	0.00	17,405.00
06/02/2023	IN	SA2200428848	1429276		PRAMILA BEN PARMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	18,870.00
06/02/2023	IN	SA2200428984	1429410		BHAVANA BEN MAKWAITA 21 M L S FULL METAL-45 ,46	1,848.00	0.00	20,718.00
06/02/2023	IN	SA2200429143	1429569		MAHAYEER SAMARIYA 21 M L S FULL METAL-15	924.00	0.00	21,642.00
14/02/2023	RC		6135399	Bank Transfer		0.00	16,481.00	5,161.00
17/02/2023	IN	SA2200445610	1446006		BHAVMABEN MAKWAMA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	8,091.00
20/02/2023	IN	SA2200448965	1449363		PADMABEN PARMAR 21 M L S FULL METAL-26	924.00	0.00	9,015.00
21/02/2023	IN	SA2200450301	1450697		HARESHKUMAR PARMAR 21 M L S FULL METAL-16 ,26 ,35	2,772.00	0.00	11,787.00
21/02/2023	IN	SA2200449589	1449991		BHARATBHAI NATHWANI 21 M L S FULL METAL-17 ,47	1,848.00	0.00	13,635.00
27/02/2023	IN	SA2200458274	1458666		GIRISH BHUDARBHAI PATEL 21 M L S FULL METAL-36	924.00	0.00	14,559.00
27/02/2023	IN	SA2200458081	1458473		NAVINBHAI SOLANKI 21 M L S FULL METAL-27	924.00	0.00	15,483.00
27/02/2023	IN	SA2200458023	1458415		SACHIN JAMI 21 M L S FULL METAL-17	924.00	0.00	16,407.00
28/02/2023	IN	SA2200459430	1459816		DHIRENDRA SHANTILAL VAGHELA 21 M L S FULL METAL-16 ,17	1,848.00	0.00	18,255.00
01/03/2023	IN	SA2200460957	1461339		SARASWATI VISHWAKARMA 19a.M L S CROWN/BRIDGE-36 ,46 ,47	4,394.00	0.00	22,649.00
02/03/2023	IN	SA2200464040	1464421		PRAKASH MALAVIYA 21 M L S FULL METAL-37	924.00	0.00	23,573.00
02/03/2023	IN	SA2200462444	1462829		SANGITABEN VIJAYBHAI MEVADA 21 M L S FULL METAL-25 ,26 ,36	2,772.00	0.00	26,345.00
03/03/2023	IN	SA2200464706	1465083		MANUBHAI M PARMAR 19a.M L S CROWN/BRIDGE-14 ,15 ,35 ,36	5,859.00	0.00	32,204.00
03/03/2023	IN	SA2200464698	1465075		LINA VISHAL ZALA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	33,669.00
08/03/2023	IN	SA2200472216	1472589		BHAVIN ANSHARIYA 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	36,357.00
09/03/2023	RC		6146168	Bank Transfer		0.00	16,407.00	19,950.00
14/03/2023	IN	SA2200479673	1480043		ZINKAL PARMAR 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	22,638.00
14/03/2023	IN	SA2200479612	1479983		NEHA CHAUHAN 21 M L S FULL METAL-16	924.00	0.00	23,562.00
14/03/2023	IN	SA2200479611	1479982		SHIVKALI VISHWAKARMA 21 M L S FULL METAL-26 ,27	1,848.00	0.00	25,410.00
14/03/2023	IN	SA2200479610	1479981		NILAM JAISWAL 21 M L S FULL METAL-47	924.00	0.00	26,334.00
14/03/2023	IN	SA2200479608	1479979		SAVITA MAKWANA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	29,022.00
19/03/2023	IN	SA2200487488	1487847		NEHA KUMARI SINGH 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	34,398.00

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21/03/2023	RT	1429410	11010929	Based On A/R Invoices 1429410.		0.00	1,848.00	32,550.00
21/03/2023	IN	SA2200489700	1490055		AJAY KUMAR PATEL 21 M L S FULL METAL-46	924.00	0.00	33,474.00
22/03/2023	IN	SA2200490389	1490744		VIJIYA NANAPRAKASAN 19a.M L S CROWN/BRIDGE-11 ,16 ,21	4,394.00	0.00	37,868.00
28/03/2023	IN	SA2200499590	1499932		JAKESH PRAJAPATI 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,46	8,064.00	0.00	45,932.00
28/03/2023	IN	SA2200498447	1498790		KOMAL THUMMAR 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26	8,064.00	0.00	53,996.00
04/04/2023	IN	SA2300003638	31003635		MANISHABEN VALJI BHAI PARMAR 21 M L S FULL METAL-26	924.00	0.00	54,920.00
04/04/2023	IN	SA2300003661	31003658		PUSHPABEN AJAY SAGAR 21 M L S FULL METAL-16	924.00	0.00	55,844.00
05/04/2023	IN	SA2300004719	31004705		GAUTAM BISWAS 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	61,703.00
08/04/2023	IN	SA2300008801	31008781		SAROJ KUMAR PANDA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-16 ,36 , 19a.M L S CROWN/BRIDGE-35	2,389.00	0.00	64,092.00
08/04/2023	IN	SA2300008691	31008672		BIRENDRAPRASAD KUMAR 21 M L S FULL METAL-17	924.00	0.00	65,016.00
08/04/2023	IN	SA2300008421	31008402		KOKILABEN CHAUHAN 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26	5,376.00	0.00	70,392.00
08/04/2023	IN	SA2300008413	31008394		HINABEN RASIKBHAI PANCHASRA 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	73,080.00
15/04/2023	RC		16005825	Bank Transfer		0.00	53,996.00	19,084.00
19/04/2023	IN	SA2300023092	31023082		ANURADHA VIKAS 21 M L S FULL METAL-16	924.00	0.00	20,008.00
19/04/2023	IN	SA2300023706	31023696		KHUSHMA BHATI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	22,696.00
21/04/2023	IN	SA2300025358	31025347		LAXMIBEN H PARIKH 21 M L S FULL METAL-27	924.00	0.00	23,620.00
02/05/2023	IN	SA2300038267	31038236		GEETA BEN PARMAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	28,014.00
02/05/2023	IN	SA2300037639	31037609		PRABHATI S PANDYA 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	30,702.00
08/05/2023	RC		16016229	Bank Transfer		0.00	23,620.00	7,082.00
12/05/2023	IN	SA2300050676	31050641		BHARTIBEN SAVALIYA 21 M L S FULL METAL-27	924.00	0.00	8,006.00
17/05/2023	IN	SA2300056584	31056563		MANISH VAGHELA 21 M L S FULL METAL-37	924.00	0.00	8,930.00
23/05/2023	IN	SA2300063561	31063539		TARUNBEN PARMAR 21 M L S FULL METAL-37	924.00	0.00	9,854.00
24/05/2023	IN	SA2300065134	31066251		MINAXI DAMOR 21 M L S FULL METAL-45 ,46 ,47	2,772.00	0.00	12,626.00
25/05/2023	IN	SA2300065822	31066944		SEETADEVI RAO 21 M L S FULL METAL-25 ,26 , 19a.M L S CROWN/BRIDGE-22 ,23 ,24	6,242.00	0.00	18,868.00
30/05/2023	IN	SA2300072489	31075466		SONALI GANGAJHARE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	20,333.00

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04/06/2023	IN	SA2300078404	31083239		PREMILABEN NATAVARLAL PARMAR 21 M L S FULL METAL-27 ,37 , 19a.M L S CROWN/BRIDGE-25 ,26	4,778.00	0.00	25,111.00
04/06/2023	IN	SA2300078405	31083240		JEMIKA CHARLES 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16 ,17	8,789.00	0.00	33,900.00
10/06/2023	IN	SA2300085026	31092098		KIRTI SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	36,588.00
10/06/2023	IN	SA2300085313	31092385		HARSHAD M PARIKH 21 M L S FULL METAL-14 ,15 ,16	2,772.00	0.00	39,360.00
10/06/2023	IN	SA2300085514	31092585		PRAHALADBHAI KESARI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	42,290.00
12/06/2023	IN	SA2300087136	31095093		TINA CHAUHAN 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	44,978.00
13/06/2023	RC		16032914	May Close Bank Transfer		0.00	20,333.00	24,645.00
13/06/2023	IN	SA2300087767	31096170		KAILASHBEH PARMAR 21 M L S FULL METAL-14 ,15 ,47	2,772.00	0.00	27,417.00
13/06/2023	IN	SA2300087858	31096261		SANDIP PARMAR 02 DENTCARE ZIRCONIA BRUXCARE-14 ,45 ,46	8,064.00	0.00	35,481.00
13/06/2023	IN	SA2300088255	31096656		LAXMIBHAI RAJPUT 21 M L S FULL METAL-46	924.00	0.00	36,405.00
13/06/2023	IN	SA2300088933	31097329		BIJAL PARJI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	37,870.00
17/06/2023	IN	SA2300094722	31104216		ANKIT PRAJAPATI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	40,558.00
19/06/2023	IN	SA2300095222	31105361		RAGHUBHAI BARAIYA 21 M L S FULL METAL-35 ,36	1,848.00	0.00	42,406.00
27/06/2023	IN	SA2300105901	31118222		TZMA MATHEW 21 M L S FULL METAL-46	924.00	0.00	43,330.00
27/06/2023	IN	SA2300105979	31118299		ASHABEN RAOLCHAVDA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	48,706.00
11/07/2023	IN	SA2300118680	31139572		SUMITA CHRUHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	49,730.00
11/07/2023	IN	SA2300118833	31139724		JAGRUTZ MAKWAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	51,298.00
12/07/2023	IN	SA2300119004	31141280		JAYSHRIBEN SHPIMALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 ,45 ,46	4,703.00	0.00	56,001.00
12/07/2023	IN	SA2300119151	31141424		RAGHBHAI BARIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 ,38	2,048.00	0.00	58,049.00
13/07/2023	IN	SA2300119324	31143039		PRAMODKUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	59,617.00
14/07/2023	RC		16047910	Bank Transfer		0.00	48,706.00	10,911.00
16/07/2023	IN	SA2300121751	31150141		TINU MATHEW 21 M L S FULL METAL-46	924.00	0.00	11,835.00
16/07/2023	RT		131003007			0.00	924.00	10,911.00
20/07/2023	IN	TI/35031581	31154553		GANGABEN THAKOR DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	11,935.00
20/07/2023	IN	TI/35031805	31154776		RINKU BISWAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	15,070.00

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21/07/2023	IN	TI/35032802	31156046		KAMILBHAI SUTARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27,36	4,639.00	0.00	19,709.00
21/07/2023	IN	TI/35033456	31156699		ADITYA PANDEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	25,999.00
01/08/2023	IN	TI/35049349	31173605		DEEPIKA CHOUBISA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	27,023.00
01/08/2023	IN	TI/35049652	31173906		HARSHIDA K PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,36	2,048.00	0.00	29,071.00
01/08/2023	IN	TI/35050223	31174476		RANJEETKUMAR DAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	34,985.00
09/08/2023	IN	TI/35062445	31187060		MAINABEN PATHOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	2,591.00	0.00	37,576.00
09/08/2023	IN	TI/35062332	31186947		SEJALBEM DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	42,279.00
10/08/2023	IN	TI/35063330	31187972		RISHIT SHAMMIKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	45,236.00
11/08/2023	RC		16077399	Bank Transfer		0.00	25,999.00	19,237.00
14/08/2023	IN	TI/35070026	31194703		PRAKASH PARIKH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	25,151.00
15/08/2023	IN	TI/35070643	31195333		ANKITA KATUDZA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	31,065.00
16/08/2023	IN	TI/35072226	31196925		PRAVINABEN CHAUDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-28 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	5,727.00	0.00	36,792.00
16/08/2023	IN	TI/35072136	31196837		PRAMODKUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	38,360.00
18/08/2023	IN	TI/35075648	31200337		GOPALBHAI SURYVANSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	41,317.00
18/08/2023	IN	TI/35075523	31200218		DHIRAJ KALAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	42,885.00
19/08/2023	IN	TI/35076852	31201529		RAVI SHRIVASTAVA DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17,25,26,27 ,46	7,166.00	0.00	50,051.00
23/08/2023	IN	TI/35082643	31207335		PRAGATI PARMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	53,008.00
23/08/2023	IN	TI/35083008	31207700		RUDHRA SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	55,965.00



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23/08/2023	IN	TI/35083110	31207801		FALGUNIBEN MISTRY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,35,36,37	17,741.00	0.00	73,706.00
24/08/2023	IN	TI/35084476	31209182		RAJESH P SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	75,274.00
07/09/2023	IN	TI/35103732	31228564		GODHAN MAHERA DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35	2,048.00	0.00	77,322.00
07/09/2023	IN	TI/35104276	31229107		JEMINI HARSHAD PARMER DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	80,467.00
07/09/2023	IN	TI/35104852	31229681		RAGHUBHAI K BARAIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47,48	4,095.00	0.00	84,562.00
07/09/2023	IN	TI/35104897	31229725		MILAN B SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37,38	4,095.00	0.00	88,657.00
08/09/2023	IN	TI/35105439	31230273		GIRRAJ PRASAD MEENA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	89,681.00
12/09/2023	IN	TI/35110658	31235508		SONAR TIWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	92,638.00
13/09/2023	IN	TI/35112087	31236944		HITESH M PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	93,662.00
13/09/2023	IN	TI/35112196	31237053		HARSIDABEN TEJASBHAI DALAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	96,797.00
13/09/2023	IN	TI/35112485	31237342		PRAMODKUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	101,500.00
14/09/2023	RC		16077400	Bank Transfer		0.00	75,274.00	26,226.00
18/09/2023	IN	TI/35120117	31244971		TRUPTI SOLANKI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	26,711.00
18/09/2023	IN	TI/35120248	31245101		ANOOP TRIPATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	29,668.00
19/09/2023	IN	TI/35121976	31246840		TRUPTI DODIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	30,692.00
19/09/2023	IN	TI/35121970	31246834		DIPALI PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	31,716.00
19/09/2023	IN	TI/35121580	31246446		SNEHLATA SHRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,284.00
26/09/2023	IN	TI/35132242	31257121		SARLA MEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	36,241.00
27/09/2023	IN	TI/35132563	31257450		KANTILAL PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	38,289.00
27/09/2023	IN	TI/35132995	31257881		SNEHAL VORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	39,857.00

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07/10/2023	IN	TI/35148215	31273107		HINA J PARMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36	8,870.00	0.00	48,727.00
07/10/2023	IN	TI/35148339	31273231		ELIZA KHARAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	50,295.00
07/10/2023	IN	TI/35148414	31273306		MAHESHBHAI VAGHELA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16 , 3D PRINTED CAST HALF ARCH-16	1,063.00	0.00	51,358.00
09/10/2023	IN	TI/35148890	31273788		RAVI SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	54,315.00
09/10/2023	IN	TI/35149856	31274753		MANISHABEN SOLANKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	55,339.00
09/10/2023	IN	TI/35149954	31274850		SHALINI VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	56,907.00
09/10/2023	IN	TI/35149274	31274172		DIPTI SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	57,931.00
09/10/2023	IN	TI/35148987	31273885		SUJAN BABUBHAI ADALAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	60,888.00
10/10/2023	IN	TI/35150669	31275571		RINKAL SHRIMALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	62,456.00
16/10/2023	IN	TI/35160570	31285472		JAYSHREE A ZALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	65,413.00
16/10/2023	IN	TI/35159920	31284823		MEENABEN KANODIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	67,461.00
17/10/2023	IN	TI/35162611	31287514		PUSHPABEN SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	69,029.00
17/10/2023	IN	TI/35162561	31287464		KANTIDEVI DHARMRAJKOMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	70,597.00
17/10/2023	IN	TI/35161598	31286503		SUSHILABEN BAROT DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	72,645.00
17/10/2023	IN	TI/35161206	31286112		NIKHIL GANDHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	75,602.00
18/10/2023	IN	TI/35162910	31287820		NEETU SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	77,170.00
20/10/2023	RC		16094779	Close Sep Bank Transfer		0.00	39,857.00	37,313.00
23/10/2023	IN	TI/35170821	31295716		CHARUBEN SUTHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	40,270.00
24/10/2023	IN	TI/35170993	31295890		DIPIKA BEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	41,838.00
30/10/2023	IN	TI/35179479	31304381		KALPANA MALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	44,973.00

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30/10/2023	IN	TI/35178173	31303077		VINOD KUMAR PARMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-37	485.00	0.00	45,458.00
31/10/2023	IN	TI/35180526	31305431		VARSHABEN PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	46,482.00
06/11/2023	IN	TI/35188123	31313028		POOJA BENKER DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	47,506.00
08/11/2023	IN	TI/35191625	31316538		POOJA BENKER DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	48,530.00
21/11/2023	RC		16108584	Close Oct Bank Transfer		0.00	46,482.00	2,048.00
27/11/2023	IN	TI/35216205	31341230		PARIKSHIT SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	5,005.00
02/12/2023	IN	TI/35225047	31350086		AARAV SINHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11	312.00	0.00	5,317.00
04/12/2023	IN	TI/35226275	31351318		NIRMAL KUMAR RAJBHAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	6,092.00
06/12/2023	IN	TI/35230189	31355235		HIMANSHU NAMDEO DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	7,116.00
09/12/2023	IN	TI/35234781	31359832		NIRMAL KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,234.00	0.00	8,350.00
11/12/2023	IN	TI/35236145	31361196		PRAFUL SOLANKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	9,374.00
11/12/2023	IN	TI/35235796	31360848		NIRMAL KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	10,220.00
11/12/2023	RT	31359832	131008521	RESPECIAL TRAY		0.00	1,234.00	8,986.00
14/12/2023	IN	TI/35240466	31365514		NIRUKA BEN SOLANKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	10,010.00
19/12/2023	IN	TI/35248444	31373484		NIRMAL KUMAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	14,060.00
22/12/2023	RC		16126770	Close Nov Bank Transfer		0.00	3,981.00	10,079.00
26/12/2023	IN	TI/35258368	31383394		BHAVANABEN PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	11,647.00

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26/12/2023	IN	TI/35258014	31383040		NIRMAL KUMAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	16,123.00
26/12/2023	IN	TI/35257423	31382451		JIGNESH CHAUHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	24,993.00
26/12/2023	IN	TI/35257824	31382850		SUSHMA JANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	27,950.00
01/01/2024	IN	TI/35266640	31391581		RINKU KUMARI SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	30,907.00
02/01/2024	IN	TI/35267748	31392684		ROSHANI MAYURBHAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	31,931.00
03/01/2024	IN	TI/35269149	31394041		SNIGDHA ARUN DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	9,278.00	0.00	41,209.00
15/01/2024	IN	TI/36500016	31411327		ANANTPREET SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	44,166.00
15/01/2024	IN	TI/36500019	31411330		MAHESHBHAI VAGHALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	46,214.00
15/01/2024	IN	TI/36500220	31411529		ANKITA BEN PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	49,171.00
16/01/2024	IN	TI/36501505	31412812		RAKESH BAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	52,306.00
16/01/2024	IN	TI/36501531	31412838		MANISHABEN KAPADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	55,441.00
20/01/2024	RT		131009405	CD-499/TI-35191625 CD-499/TI-35191625/RS.1024/WORK		0.00	1,024.00	54,417.00
20/01/2024	RC		16135457	Close Dec Bank Transfer		0.00	26,926.00	27,491.00
22/01/2024	IN	TI/35296510	31422604		RAJAN NAGENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	29,059.00
22/01/2024	IN	TI/35296288	31422382		NAINABEN RATHOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	33,762.00
22/01/2024	IN	TI/35294998	31421094		RAGHESH MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	39,676.00
23/01/2024	IN	TI/35297044	31423142		DARSHIL MAKWANA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	40,716.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/01/2024	IN	TI/35297232	31423330		JITENDRA PARAMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	49,586.00
23/01/2024	IN	TI/35298317	31424412		PINKIBEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	51,154.00
26/01/2024	IN	TI/35302172	31428261		HINALBEN DABAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	54,111.00
27/01/2024	IN	TI/35303765	31429854		NIRUBEN SOLANKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	55,679.00
27/01/2024	IN	TI/35303784	31429873		RAMILABEN KURUNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	64,549.00
31/01/2024	IN	TI/35309712	31435808		ARVINDKUMAR LATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	72,387.00
03/02/2024	RC		16142402	Close Jan Bank Transfer		0.00	72,387.00	0.00
19/02/2024	IN	TI/35338146	31464221		NAYANA BEN MAHENDRA BHAI PARGHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,24	5,914.00	0.00	5,914.00
20/02/2024	IN	TI/35339308	31465382		VISHWAS V KHARAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	7,482.00
24/02/2024	IN	TI/35347441	31473502		CHANDRIKABEN PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16,17	4,095.00	0.00	11,577.00
28/02/2024	RT		131010556	ZIRC/SCH-JAN24/ADDITIONAL		0.00	2,957.00	8,620.00
29/02/2024	IN	TI/35355515	31481578		DHAVAL BHAI SAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	10,188.00
03/03/2024	IN	TI/35359226	31485296		RIDDHI BAROT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	6,601.00	0.00	16,789.00
04/03/2024	IN	TI/35360670	31486739		KALPANA VORA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	17,829.00
07/03/2024	IN	TI/35364698	31490777		MADHUSUDAM MUDALIYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	20,786.00
07/03/2024	IN	TI/35365390	31491468		REKHA BEN YOGESH BHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,354.00
07/03/2024	IN	TI/35365445	31491523		NIRAJ MANOJBHAI PAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26	5,914.00	0.00	28,268.00
09/03/2024	IN	TI/35367486	31493565		RASHMZKA PATEL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	29,515.00
13/03/2024	IN	TI/35373511	31499582		VALIBEN VAGHELA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	31,563.00
14/03/2024	IN	TI/35375044	31501117		RITA BEN PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	33,131.00

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15/03/2024	IN	TI/35377832	31503910		PANKAL V PANDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	39,402.00
16/03/2024	IN	TI/35379180	31505276		SHANTABEN PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	41,450.00
18/03/2024	IN	TI/35381672	31507770		RAMILA BEN KURANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-12,13,14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	8,318.00	0.00	49,768.00
20/03/2024	IN	TI/35384217	31510319		SUJATA THAKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	50,792.00
21/03/2024	IN	TI/35386250	31512355		HARSHABEN CHANDIBHAMAR 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21 , DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-21	8,134.00	0.00	58,926.00
24/03/2024	IN	TI/35390952	31517055		HEMANGINI SOLANKI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	60,173.00
25/03/2024	IN	TI/35392885	31518987		CHAMPA BEN CHAUDHARY 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41,42,46,47,31,3 2 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-41,42,46,47,31,32	10,114.00	0.00	70,287.00
25/03/2024	IN	TI/35392332	31518434		KALPANA MAHETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	76,558.00
25/03/2024	IN	TI/35391849	31517952		KOKILABEN BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	78,126.00
31/03/2024	RC		16169488	Bank Transfer		0.00	10,188.00	67,938.00
01/04/2024	IN	TIKER/45001035	41001031		HARSHABEN CHANDIBHAMAR STAIN REMOVAL FROM DENTURE-11,12,21,26 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-11,12,21,26 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-11,12,21,26	2,579.00	0.00	70,517.00
01/04/2024	IN	TIKER/45001185	41001181		CHAMPA BEN CHAUDHARY DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,42,46,47,31,32	595.00	0.00	71,112.00
03/04/2024	IN	TIKER/45004665	41004638		AASUTOSH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	74,247.00
03/04/2024	IN	TIKER/45004839	41004812		PARESH RATHOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	75,815.00
03/04/2024	IN	TIKER/45005240	41005208		RITHIKA PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	78,950.00
08/04/2024	IN	TIKER/45012512	41012438		AJAY MAKWAIYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	79,990.00
08/04/2024	IN	TIKER/45012075	41012004		CHAMPA BEN CHAUDHARY DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,43,46,31,32	894.00	0.00	80,884.00

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10/04/2024	IN	TIKER/45015226	41015136		SWATIBEN RAJPUT FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,21	624.00	0.00	81,508.00
11/04/2024	IN	TIKER/45017517	41017417		SAJIT BHAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	84,465.00
12/04/2024	IN	TIKER/45018392	41018289		SHARADABEN RAMJIBHAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	86,513.00
12/04/2024	IN	TIKER/45018640	41018534		PADMINI SOLANKI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	9,434.00	0.00	95,947.00
12/04/2024	IN	TIKER/45019307	41019198		YOGESH R BHATT DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,591.00	0.00	98,538.00
18/04/2024	IN	TIKER/45026966	41026806		JAINA PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	100,586.00
19/04/2024	IN	TIKER/45029273	41029092		SIMITABEN ANKUSH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	101,610.00
22/04/2024	IN	TIKER/45033633	41033432		JASHAVANTBHAI P PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	5,183.00	0.00	106,793.00
23/04/2024	RC		26010646	Bank Transfer		0.00	106,793.00	0.00
23/04/2024	IN	TIKER/45035239	41035027		ANNAPURNA GUPTA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
24/04/2024	IN	TIKER/45035967	41035749		RASHMIBEN M RATHOD DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16	2,048.00	0.00	3,616.00
26/04/2024	IN	TIKER/45039312	41039075		RAMESHBHAI GIRISHBHAI CHAVDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	5,664.00
30/04/2024	IN	TIKER/45045376	41045116		SONA TIWARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	7,712.00
02/05/2024	IN	TIKER/45048267	41047994		KIRANBHAI RATHOD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	10,669.00
04/05/2024	IN	TIKER/45052411	41052122		SEETADEVI B RAO DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	16,940.00
06/05/2024	IN	TIKER/45053845	41053546		NAVIN SONARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,508.00
08/05/2024	IN	TIKER/45057833	41058770		SACHIN GANGADHARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,24,25,26,27	7,838.00	0.00	26,346.00
10/05/2024	IN	TIKER/45061699	41062616		POOJA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,914.00
						<b>809,441.00</b>	<b>781,527.00</b>	
							*Period Closing Bal.:	27,914.00